

FIG. 1

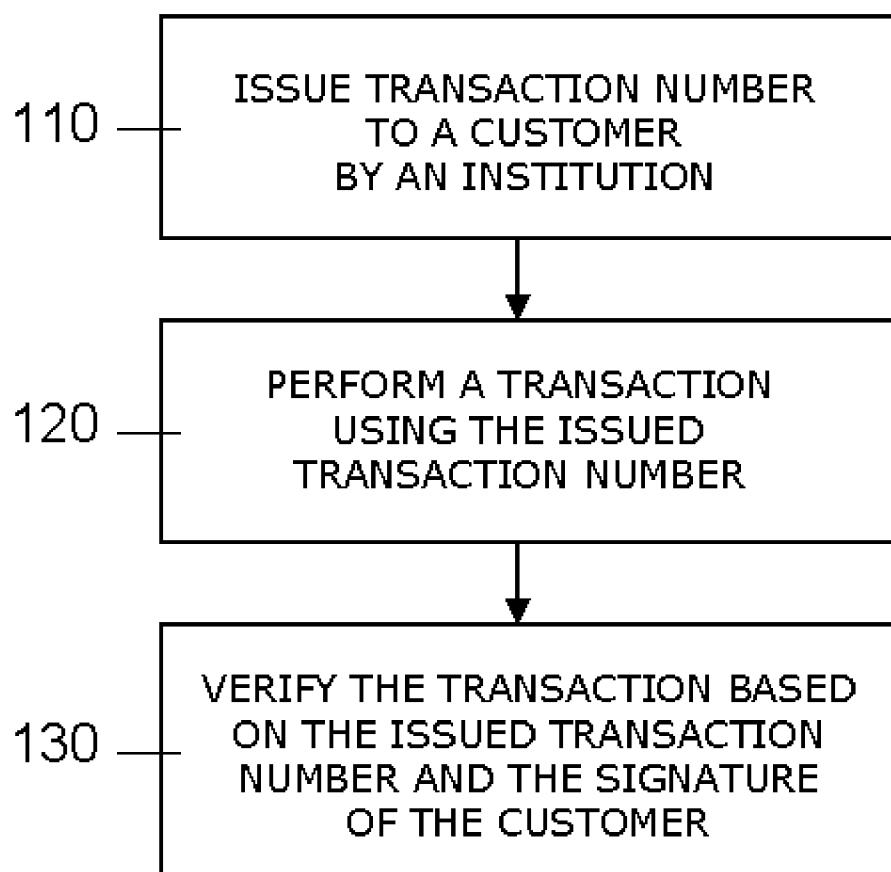


FIG. 2

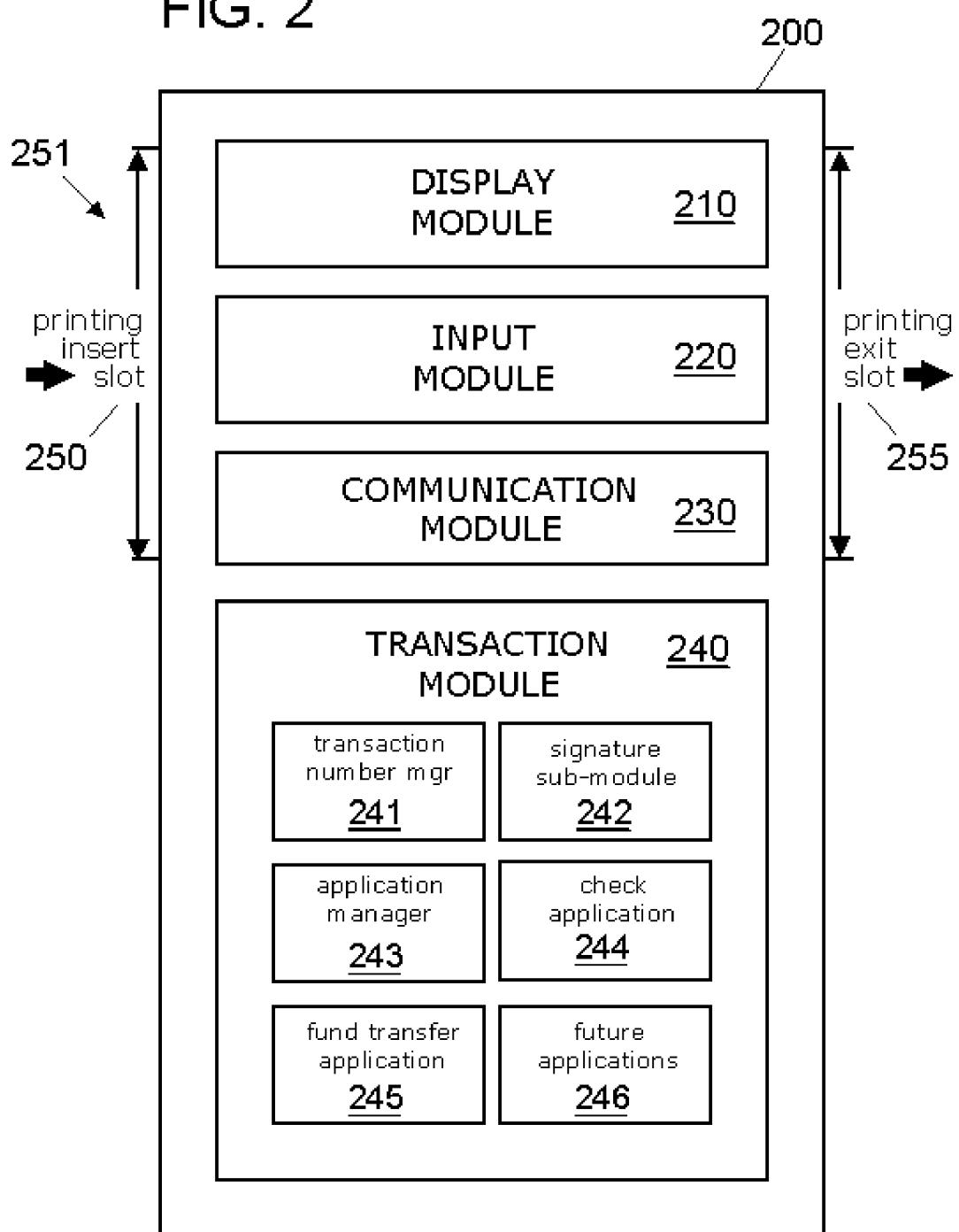


FIG. 3

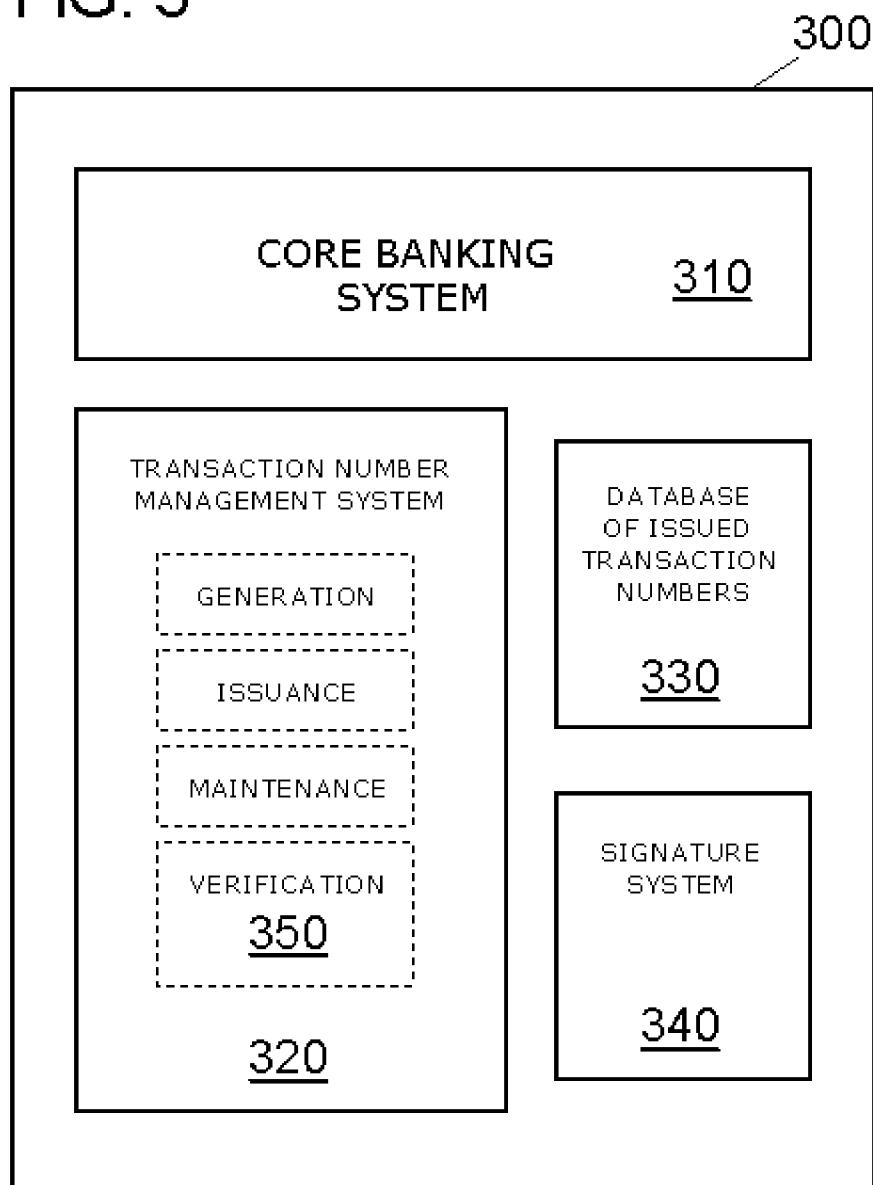


FIG. 4

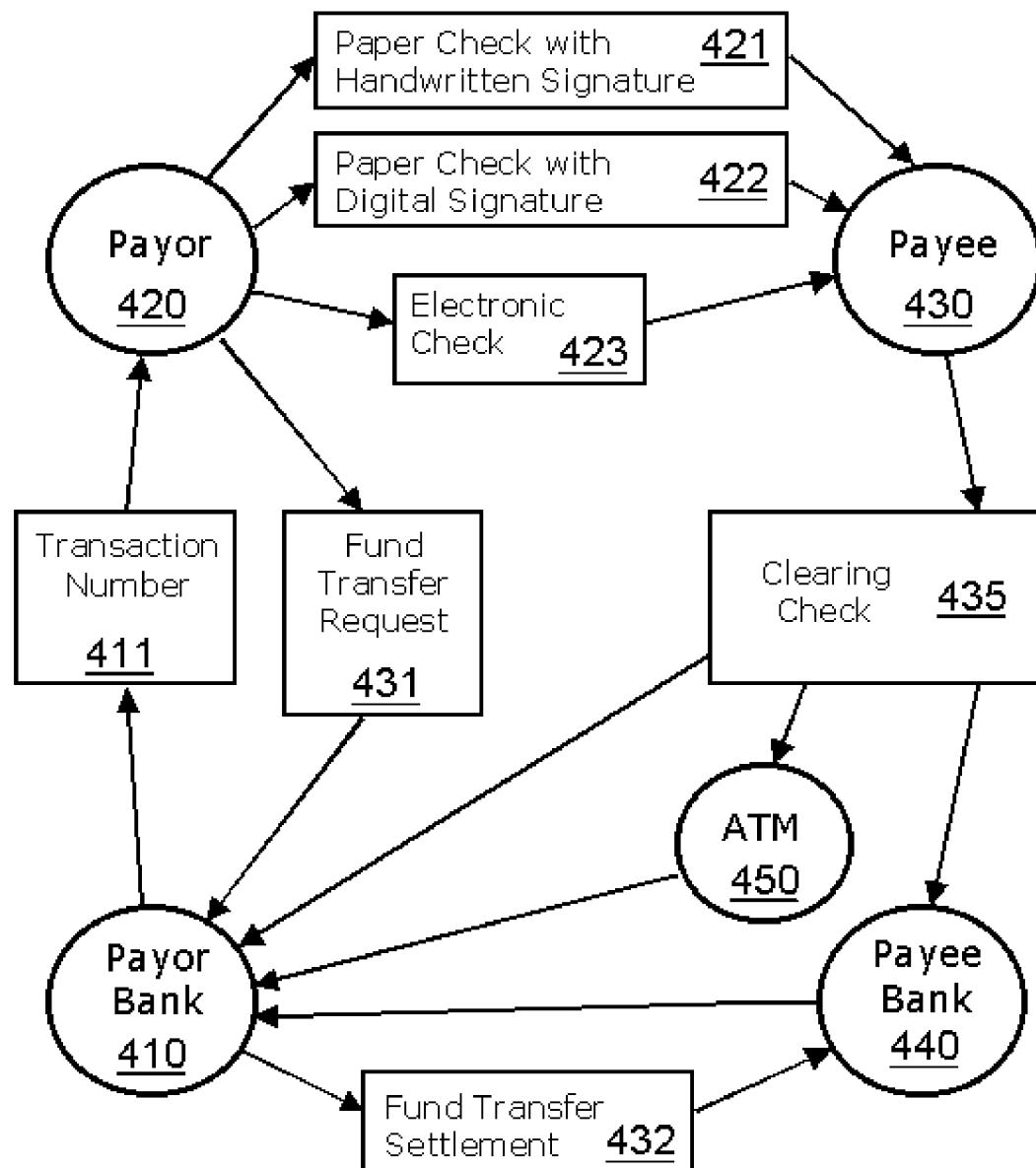


FIG. 5

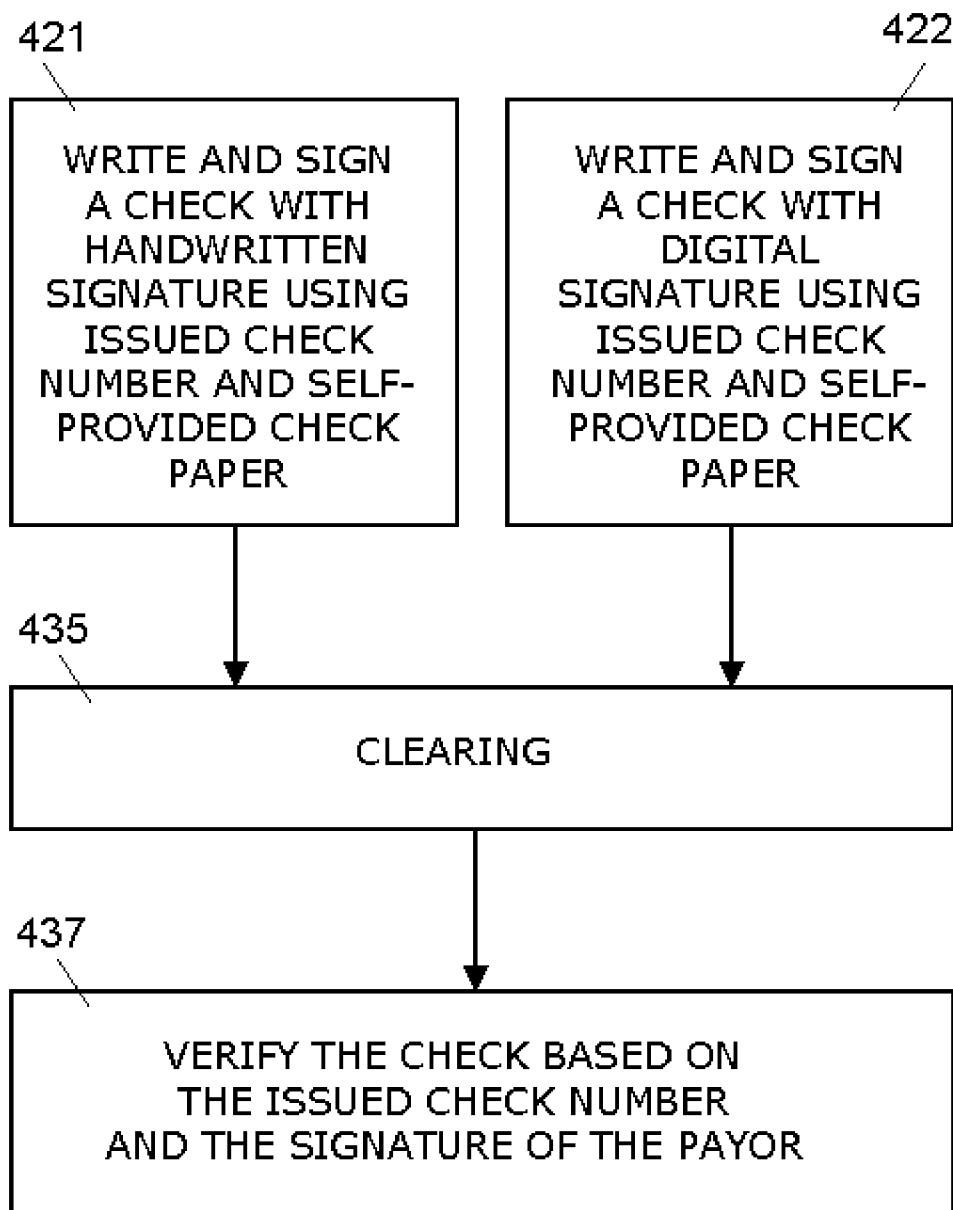


FIG. 6A

Date _____	
Pay _____	or bearer
Dollars _____	\$ _____
Check no : _____	Signature _____
Payor : _____	
Paying Bank : _____	
Processing Code : _____	

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FIG. 6B

Date <u>18 March 2004</u>	
Pay <u>Payee Name</u>	or bearer
Dollars <u>One million only</u>	\$ <u>1,000,000.00</u>
Check no : <u>654321</u>	Signature <u>8112712399</u>
Payor : <u>Payor Name</u>	
Paying Bank : <u>Paying Bank Name</u>	
Processing Code : <u>123456789-1234567890-654321</u>	

routing#

account#

check#

601

611

621

FIG. 7A

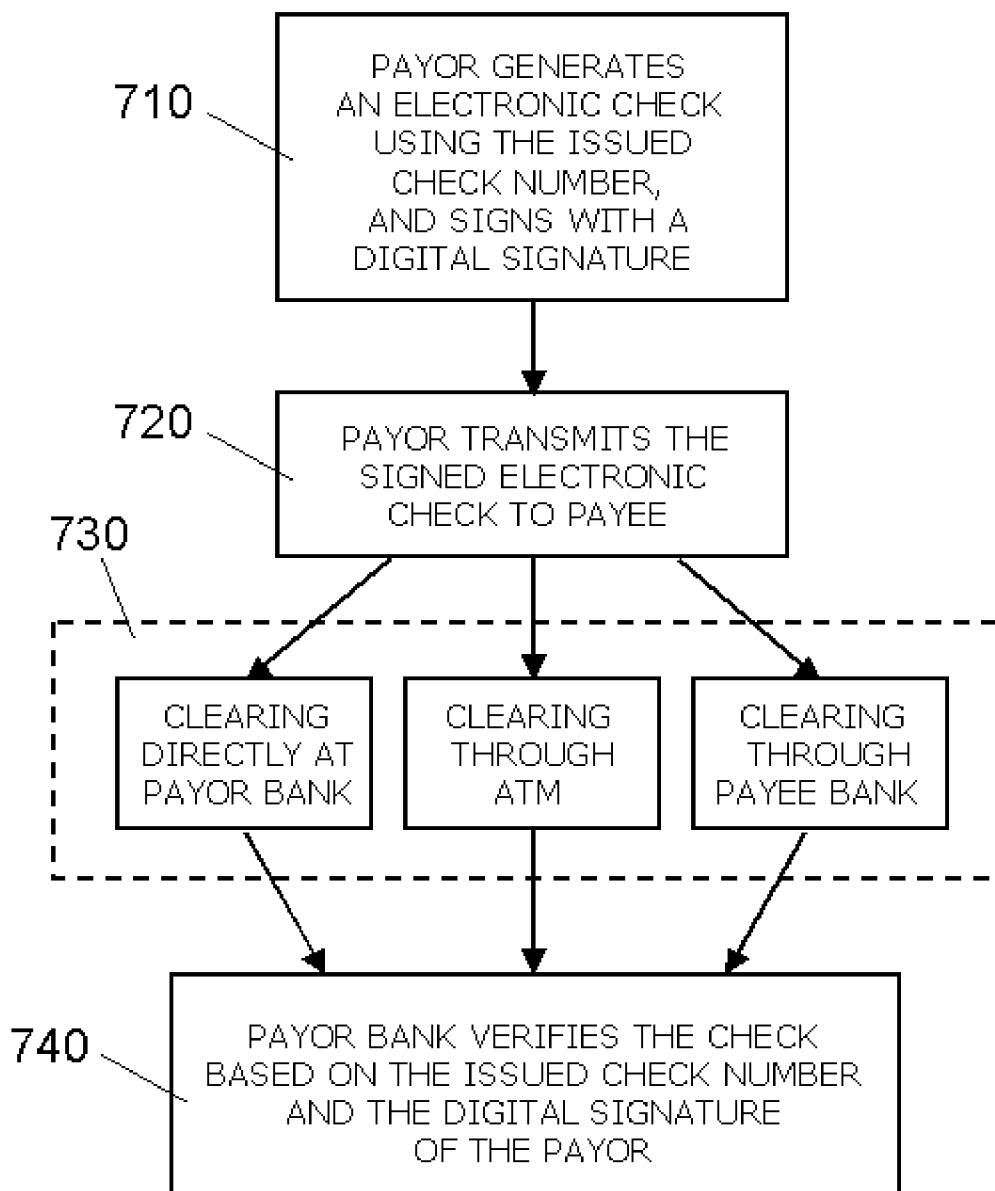


FIG. 7B

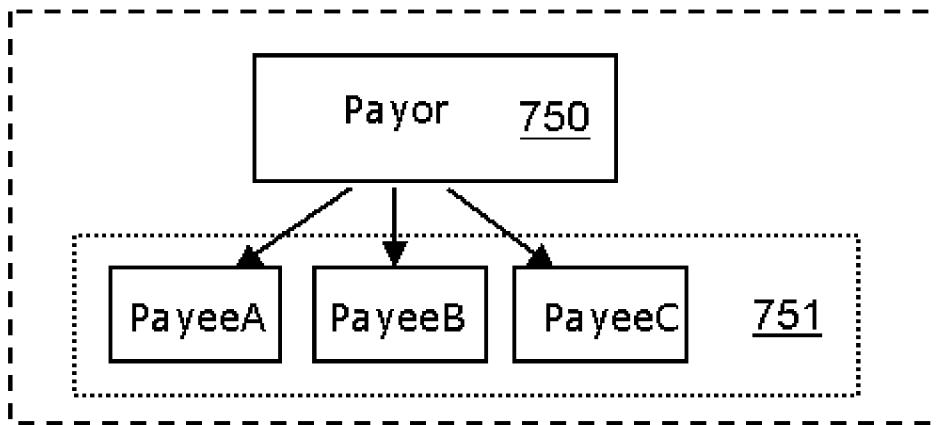


FIG. 7C

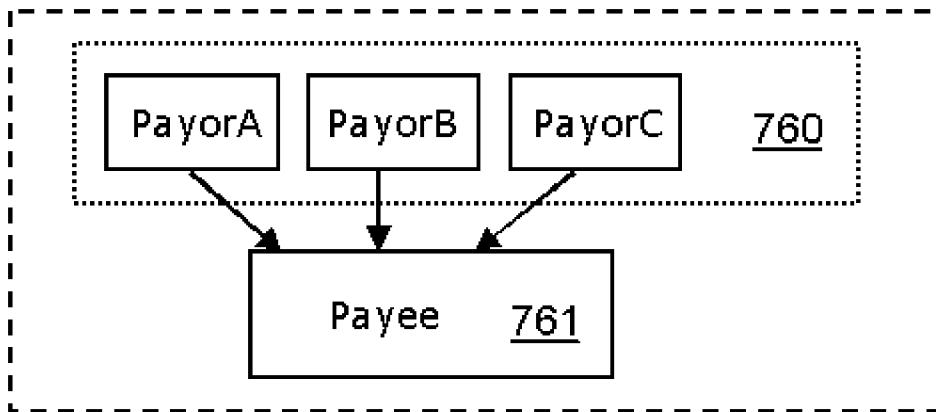


FIG. 7D

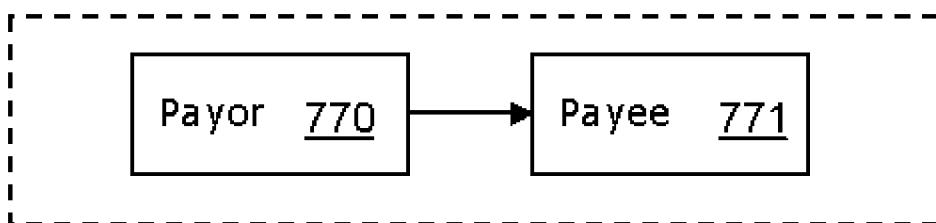


FIG. 8A

check no: 123456
account no: 1234567890
account name: payor-name
bank code: 123456789
bank name: paying-bank-name

enter information:

date: ___/___/___

pay: _____

usd: _____

note: _____

signature:

FIG. 8B

check no: 123456
account no: 1234567890
account name: payor-name
bank code: 123456789
bank name: paying-bank-name

enter information:

date: 09/18/04

pay: payee-name

usd : 2,500.00

note: payment invoice#1234

signature:70125469A10B3C89

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FIG. 9

```
09182004;payee-name;usd;250000;  
payment invoice#1234;  
70125469A10B3C89;  
payor-name;paying-bank-name;  
123456789-1234567890-123456
```

FIG. 10

```
date: 18 september 2004  
pay: payee-name  
usd: 2,500.00  
signature: 70125469A10B3C89  
payment of: payment invoice#1234  
payor: payor-name  
paying bank: paying-bank-name  
prcode: 123456789-1234567890-123456
```

routing#

account#

check#

FIG. 11A

```
date: 18 september 2004
pay: payee-name
usd: 2,500.00
signature: 70125469A10B3C89
prcode: 123456789-1234567890-123456

enter information:
payee acct no : _____
payee bank code: _____
```

FIG. 11B

```
date: 18 september 2004
pay: payee-name
usd: 2,500.00
signature: 70125469A10B3C89
prcode: 123456789-1234567890-123456

enter information:
payee acct no : 7890123456
payee bank code: 789012345
```

FIG. 12

```
09182004;payee-name;usd;250000;70125469A10B3C89;
123456789-1234567890-123456;7890123456;789012345
```

FIG. 13

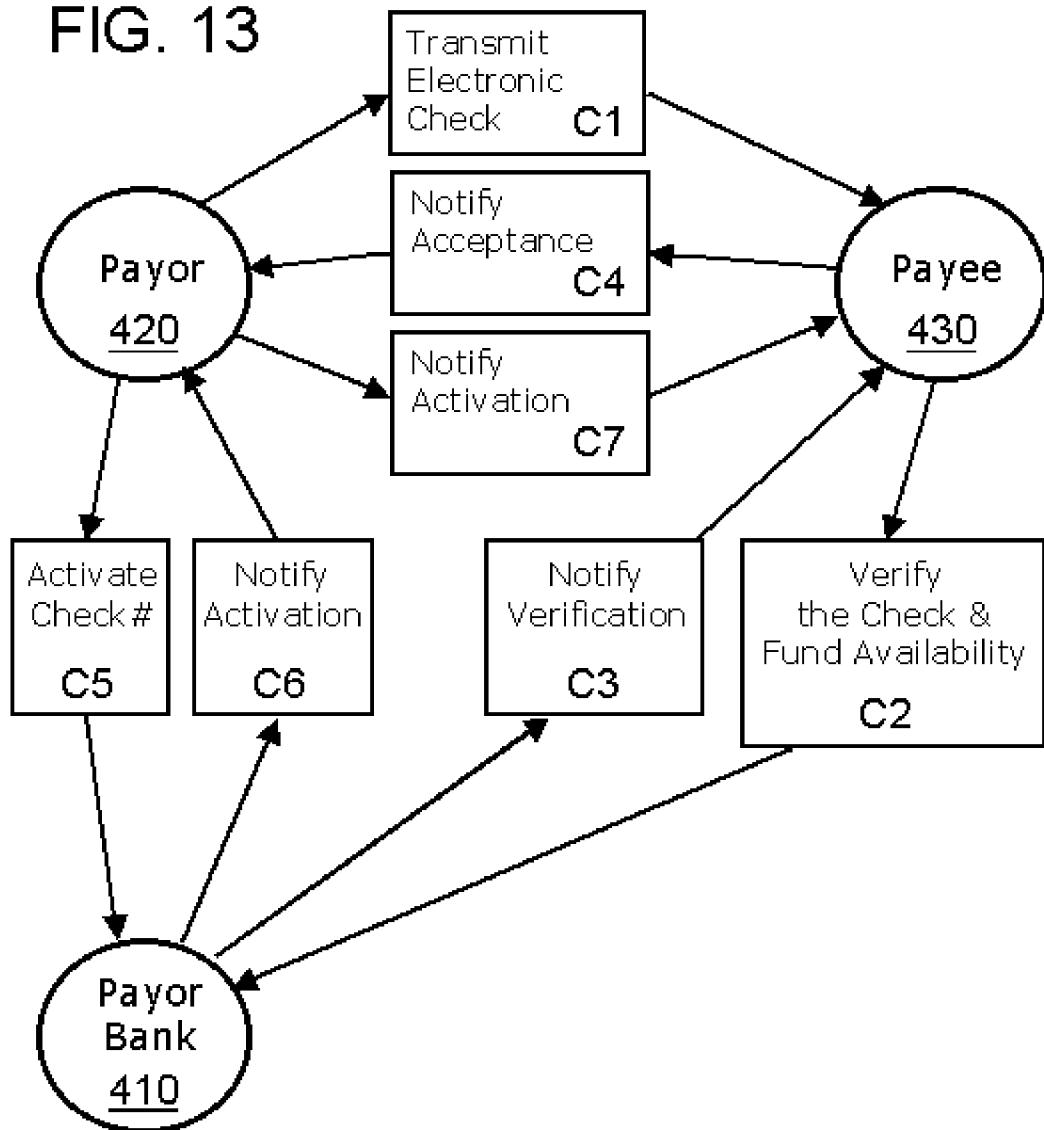


FIG. 14

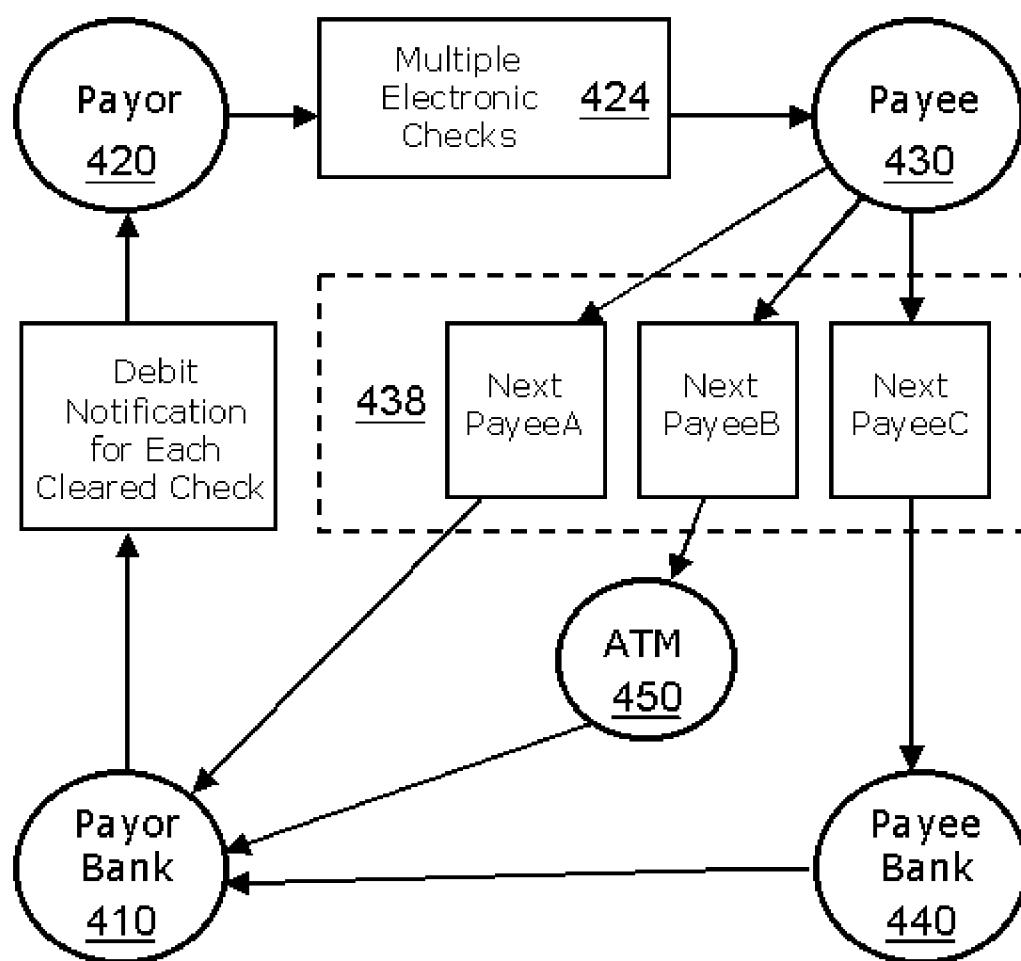


FIG. 15

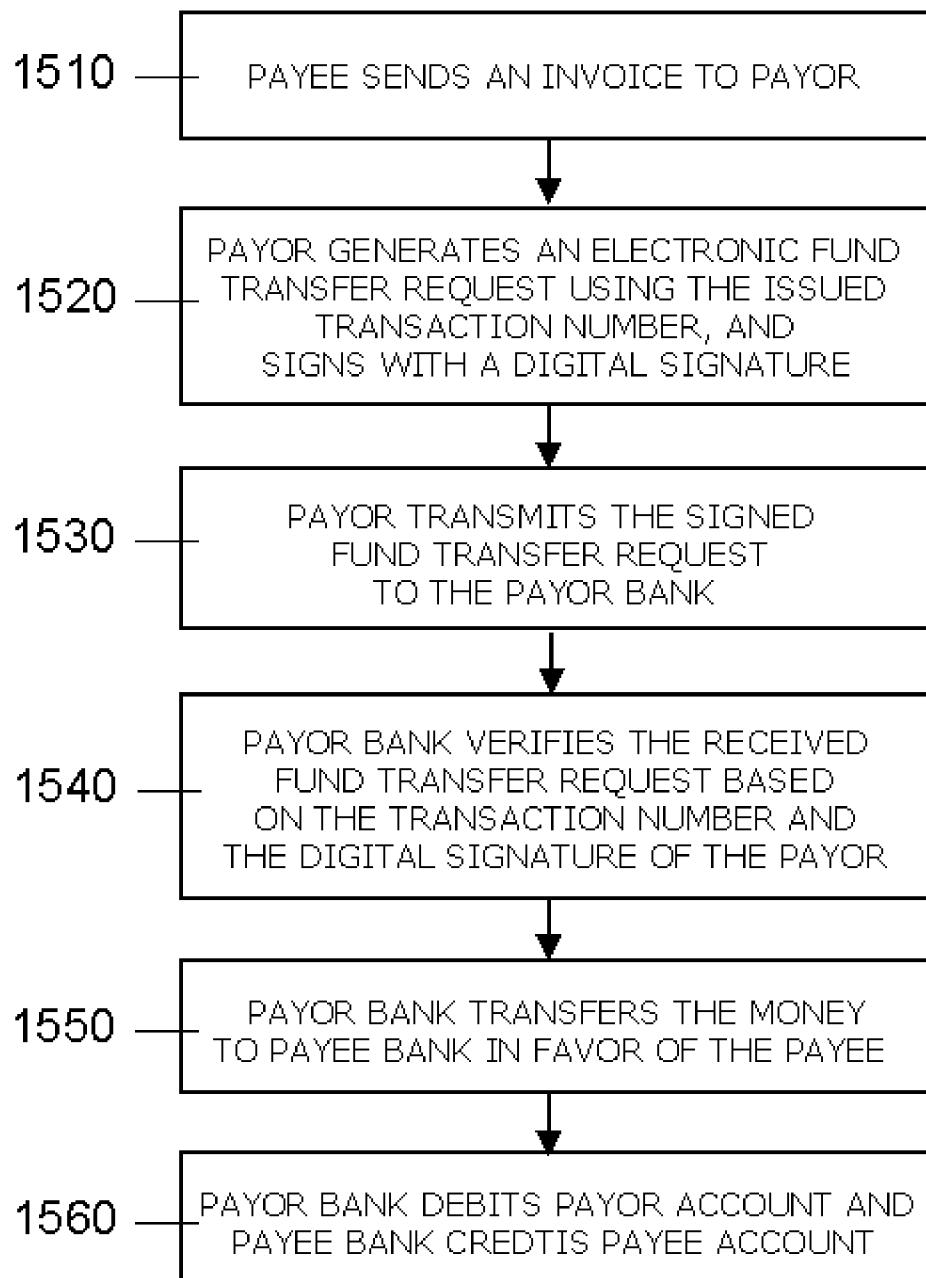


FIG. 16

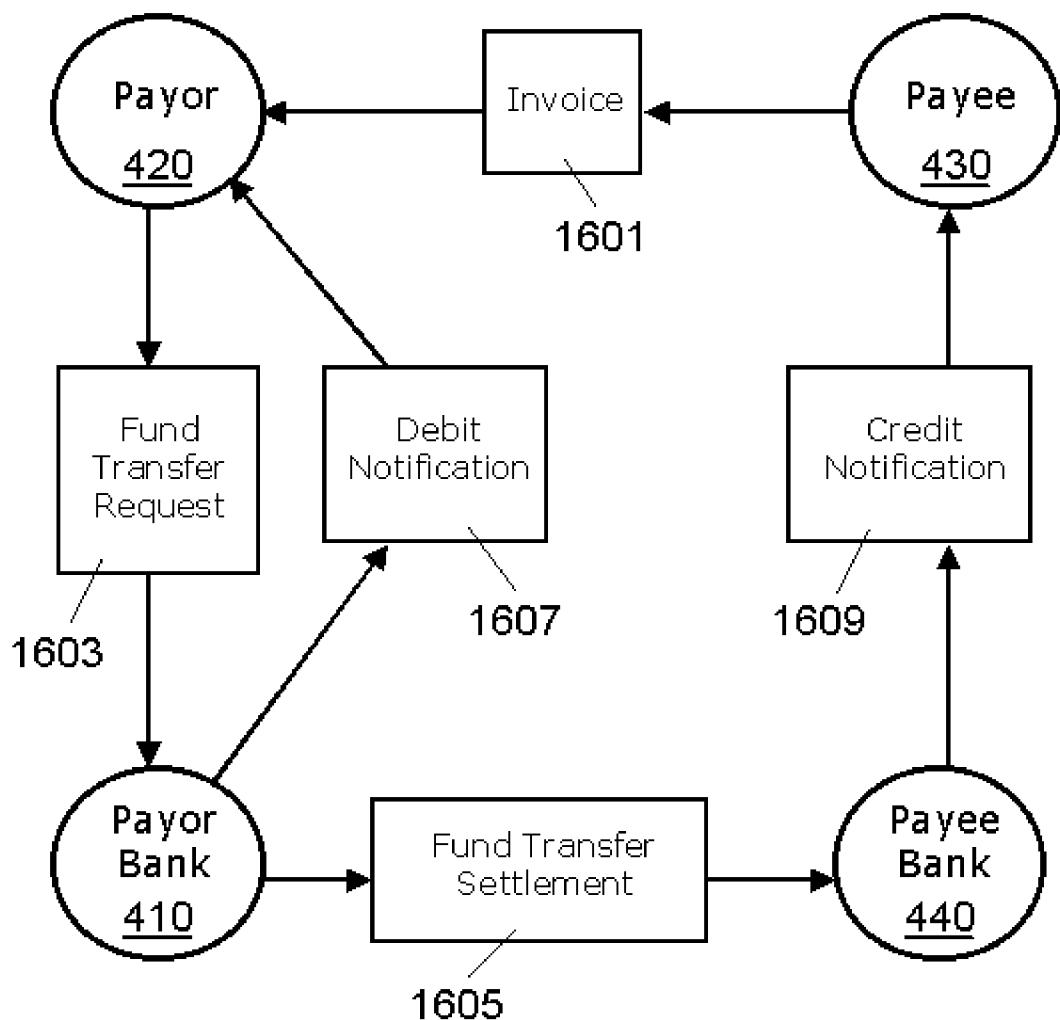


FIG. 17A

transaction no:234567
account no:1234567890
bank code:123456789
bank name:paying-bank-name

enter information:

date: ____/____/____
usd: _____,_____,_____.____

beneficiary:
account no: _____
name: _____
bank code: _____
message: _____

signature: _____

FIG. 17B

transaction no:234567
account no:1234567890
bank code:123456789
bank name:paying-bank-name

enter information:

date: 12/07/03
usd: 100,000.00

beneficiary:
account no: 3456789012
name: beneficiary-name
bank code: 345678901
message: payment inv#101

signature: 1901AC86D3B78297

FIG. 18

```
234567;123456789;1234567890;12072003;usd;10000000;  
345678901;3456789012;beneficiary-name;  
payment inv#101;1901AC86D3B78297
```

FIG. 19

